

Schedule B: Expenditures

Sch-B

| | | | |
|--|-------------|---------------------------|----------------------|
| Committee To Elect John Stellmach For House District 30 | | Status: Filed | |
| Committee Type: | State House | Statutory Due Date | 5/19/2010 |
| County: | Johnson | Adjusted Due Date | |
| District: | 30 | Filed Date | 5/17/2010 6:19:27 PM |
| Committee Code: | 1902 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | 5/17/2010 6:20:25 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------------------------|--------------------------|---|-----------------------------|--------------------|
| 3/30/2010 | Check # N/A | US Post Office Coralville Branch Coralville, IA 52241 | Postage, Shipping, Delivery | \$37.00 |
| post office box | | | | |
| 3/31/2010 | Check # N/A | Bank of the West 301 S Clinton Iowa City, IA 52240 | Bank Charges | \$0.72 |
| svc fee | | | | |
| 4/5/2010 | Check # 9901 | Adcraft 309 5th Ave SE Cedar Rapids, IA 52406 | Office Supplies | \$114.49 |
| postcards | | | | |
| 4/5/2010 | Check # 9902 | Goodwill 2551 Heartland Plaza Coralville, IA 52241 | Office Equipment | \$69.03 |
| furniture | | | | |
| 4/5/2010 | Check # 9903 | Stuff Etc 2818 Commerce Dr Coralville, IA 52241 | Office Equipment | \$21.19 |
| table | | | | |
| 4/5/2010 | Check # 9904 | Walmart 2801 Commerce Dr Coralville, IA 52241 | Office Supplies | \$138.38 |
| cleaning supplies, office supplies | | | | |
| 4/11/2010 | Check # 9917 | Walmart 2801 Commerce Dr Coralville, IA 52241 | Office Equipment | \$802.95 |
| Notebook, GPS, mouse | | | | |
| 4/12/2010 | Check # 1253 | Carman, Teri 3306 47th St Des Moines, IA 50310 | Photography | \$325.00 |
| pictures of candidate | | | | |
| 4/12/2010 | Check # 1262 | Carnahan, Sheri 2007 Emerald Dr Davenport, IA 52804 | Postage, Shipping, Delivery | \$208.92 |
| stamps, envelopes | | | | |

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| 4/12/2010 | Check # Unitemized | McLain, Aston 2427 Arbor Dr Davenport, IA 52803 | Miscellaneous or Unitemized | \$8.77 |
| sign supplies | | | | |
| 4/12/2010 | Check # 1258 | Stellmach, John 305 7th St Coralville, IA 52241 | Mileage | \$153.65 |
| Mileage, parking, fax | | | | |
| 4/12/2010 | Check # 1259 | Stellmach, Mike 1610 16th St Milford, IA 51351 | Salary & Gratuity | \$40.00 |
| canvassing pay | | | | |
| 4/12/2010 | Check # 1260 | Tallon, Dan 320 S Gilbert Apt 1011 Iowa City, IA 52240 | Office Equipment | \$189.58 |
| Blackberry, keys, map | | | | |
| 4/12/2010 | Check # 1257 | Tallon, Dan 320 S Gilbert Apt 1011 Iowa City, IA 52240 | Salary & Gratuity | \$3,500.00 |
| salary | | | | |
| 4/12/2010 | Check # 1254 | Tallon, Dan 320 S Gilbert Apt 1011 Iowa City, IA 52240 | HQ Expenses | \$500.00 |
| April rent reimbursement | | | | |
| 4/12/2010 | Check # Unitemized | Iowa Network Svcs 4201 Corporate Dr West Des Moines, IA 50266 | Miscellaneous or Unitemized | \$7.20 |
| internet connection | | | | |
| 4/12/2010 | Check # 1256 | Millennium Properties 401 2nd St Coralville, IA 52241 | HQ Expenses | \$500.00 |
| May & June rent | | | | |
| 4/12/2010 | Check # 1261 | US Post Office Coralville Branch Coralville, IA 52241 | Postage, Shipping, Delivery | \$88.00 |
| postage | | | | |

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| 4/14/2010 | Check # 1263 | Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313 | Campaign Merchandise | \$220.48 |
| banners | | | | |
| 4/22/2010 | Check # 1265 | McLain, Aston 2427 Arbor Dr Davenport, IA 52803 | Campaign Merchandise | \$1,190.96 |
| T-shirts, ink, GPS, Whiteboard, etc | | | | |
| 4/22/2010 | Check # 1267 | Stellmach, John 305 7th St Coralville, IA 52241 | Mileage | \$183.00 |
| mileage 4/12-4/22/10 | | | | |
| 4/22/2010 | Check # Unitemized | Tallon, Dan 320 S Gilbert Apt 1011 Iowa City, IA 52240 | Miscellaneous or Unitemized | \$21.20 |
| namestags | | | | |
| 4/22/2010 | Check # 1264 | Adcraft 309 5th Ave SE Cedar Rapids, IA 52406 | Printing & Reproduction | \$3,437.91 |
| yard signs, letterhead, cowboy cards | | | | |
| 4/24/2010 | Check # 1269 | Blakely, Zachary 1773 140th St Wellman, IA 52356 | Salary & Gratuity | \$20.00 |
| canvassing pay | | | | |
| 4/24/2010 | Check # 1268 | Stellmach, James 2340 Spruce Ave Washington, IA 52353 | Salary & Gratuity | \$130.00 |
| canvassing pay | | | | |
| 4/30/2010 | Check # 1270 | Stellmach, James 2340 Spruce Ave Washington, IA 52353 | Salary & Gratuity | \$370.00 |
| canvassing pay | | | | |
| 4/30/2010 | Check # 1271 | Stellmach, John 305 7th St Coralville, IA 52241 | Mileage | \$226.00 |
| mileage | | | | |

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| 4/30/2010 | Check # Unitemized | Qwest PO Box 91154 Seattle, WA 98111 | Miscellaneous or Unitemized | \$89.19 |
| Broadband svc | | | | |
| 5/7/2010 | Check # 1273 | Campaign Workshop 1129 20th St NW Suite 200 Washington DC, NA 20036 | Printing & Reproduction | \$7,016.80 |
| campaign mailing | | | | |
| 5/7/2010 | Check # 1274 | Campaign Workshop 1129 20th St NW Suite 200 Washington DC, NA 20036 | Printing & Reproduction | \$7,081.22 |
| campaign mailing | | | | |
| 5/7/2010 | Check # 1275 | KNNYC 174 17th St #2 Brooklyn, NY 11215 | Professional Fees | \$125.00 |
| Website graphics | | | | |
| 5/12/2010 | Check # 1282 | Cullen, Sarah 35 S Emerson St Denver, CO 80209 | Professional Fees | \$702.40 |
| Web design | | | | |
| 5/12/2010 | Check # 1281 | Stellmach, James 2340 Spruce Ave Washington, IA 52353 | Salary & Gratuity | \$1,000.00 |
| canvassing | | | | |
| 5/12/2010 | Check # 1283 | Tallon, Dan 320 S Gilbert Apt 1011 Iowa City, IA 52240 | Office Supplies | \$20.96 |
| toner | | | | |
| 5/12/2010 | Check # 1279 | Tallon, Dan 320 S Gilbert Apt 1011 Iowa City, IA 52240 | Postage, Shipping, Delivery | \$66.00 |
| postage, voter list | | | | |
| 5/12/2010 | Check # 1277 | Tallon, Dan 320 S Gilbert Apt 1011 Iowa City, IA 52240 | Salary & Gratuity | \$3,500.00 |
| wages | | | | |

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| 5/12/2010 | Check # Unitemized | Iowa Network Svcs 4201 Corporate Dr West Des Moines, IA 50266 | Miscellaneous or Unitemized | \$17.99 |
| internet connection | | | | |
| 5/12/2010 | Check # 1276 | Sage Systems PO Box 2201 Peabody, MA 01960 | Professional Fees | \$1,000.00 |
| List manager software | | | | |
| 5/12/2010 | Check # Unitemized | Verizon Coral Ridge Mall Coralville, IA 52241 | Miscellaneous or Unitemized | \$202.30 |
| Cell phone charges | | | | |

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| Total Amount | \$33,326.29 |
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